Attachment 1: Contractor Employee, Agent or Representative Non-Disclosure Statement CONTRACTOR EMPLOYEE, AGENT OR REPRESENTATIVE NONDISCLOSURE STATEMENT Client Order ID09150006:

It is understood that as part of my duties under ______, I may come in contact with Government procurement sensitive information or proprietary business information from other contractors (e.g., cost data). I, as a Government contractor, certify that I will not disclose, publish, divulge, release, or make known, in any manner or to any extent, to any individual other than an appropriate or authorized Government employee, the content of any procurement sensitive information provided during the course of my employment. I understand that for the purpose of this agreement, procurement sensitive information is to include procurement data, contract information, plans, strategies and any other information that may be deemed sensitive. I further certify that I will use proprietary business information only for official purposes in the performance of Task No. TBD, and will disclose such information only to those individuals who have a specific need to know in performance of their official Government duties. I hereby agree not to disclose to others any contractual information, including, but not limited to, proprietary information, trade secrets, financial data, technical quotes which will be presented to me by the Contracting Officer or other Government Official. I agree that the described information is "inside information" and shall not be used for private gain by myself or another person, particularly one with whom I have family, business, or financial ties. For the purposes of this agreement, "inside information" means information obtained under Government authority which has not become part of the body of public information. I specifically will not disclose any such information to employees of my company or any other contractor employees who have not signed this agreement. I will take all reasonable precautions to prevent the unauthorized disclosure and use of such information.

Additionally, In performance of this task order, I _______ agree that any information made available in any format will be used only for the purpose of carrying out work related to providing Information Technology Support Services to the Defense Manpower Data Center. The information whether written or verbally communicated directly or indirectly, shall be treated as proprietary and therefore considered confidential, and shall not be divulged or made known to an unauthorized person with DMDC, FAS or outside GSA. I understand that unauthorized disclosure, unauthorized retention, or negligent handling of such information could cause damage or cause irreparable harm to the United States Government. As a condition of being granted access to sensitive business information, I agree to comply with all conditions and obligations imposed upon me by this statement, and will ensure the proper custody, use, and preservation of all information.

I agree that:

- Any information obtained through its effort on this task order will not be disclosed or used for any purpose other than that which it was furnished without written authorization from the Contracting Officer.
- I shall immediately notify the Contracting Officer as soon as I become aware of any unauthorized disclosure or use of information obtained through their work on this task order.

Personal Identification Information

The information and data, if disclosed to unauthorized sources, could violate the Privacy Act, OMB M06-16 (PII) and/or result in financial loss or adverse legal actions.

my being granted conditional access con identifiable information and privacy act human resources, real or personal proper form of system data, files and records, conversations, or any other form. I unde I will only access, or attempt to access, so am granted conditional access authoriza I will not divulge my password(s) or sha	taining sensitive information con erty, budget and ontract data, and retand and agreensitive but uncition and have a re them with an antial data, Privacel information which individuansitive but unclassitive but unclassitive but unclassitive	other areas. Information may be in the lyses, memos, meeting content, to the following terms and conditions: assified information systems for which I need to know/access. y other person. The following terms are entitled. It is are entitled. In any form			
Note: Individuals providing services und with their company/organization nor wi organization.		rrangements cannot share information ernal individual, corporation, business, or			
I will protect sensitive but unclassified information in accordance with the provisions of the Privacy Act, OMB M06-16 (PII) and other pertinent laws and regulations governing the confidentiality of privileged information. If I become aware of any improper use, extract, release or disclosure of Privacy Act / PII data or non-public information, I will advise the Contracting Officer and the GSA management and complete a GSA IT Security Incident Reporting Form as soon as possible, provided by the Contracting Officer. Note: Contractors are required to provide a copy of this Non-Disclosure Agreement to their employers to ensure that they are aware of non-disclosure responsibilities.					
of this agreement may subject me to adn	ninistrative actionsignment of duti	osure of non-public information in violation on that range from a verbal or written es, and/or termination of employment or			
disclosure agreement described above a the disclosure of procurement sensitive directives and will not disclose such info	nd I am familiar information. I w rmation to any 1				
Signature – Contractor Employee	Date				
Print Name – Contractor Employee	Date				
Name of Contractor	Date				

Attachment 2: Quality Assurance Surveillance Plan

Defense Manpower Data Center (DMDC)

Information Technology Support Services

Client Order ID0915006

Performance Work Statement (PWS) QUALITY ASSURANCE SURVEILLANCE PLAN (QASP)

1. Purpose

This Quality Assurance Surveillance Plan (QASP) is a Government developed and applied document that sets forth procedures and guidelines that the Defense Manpower Data Center (DMDC) Task Managers, Contracting Officer Representative (COR) and Contracting Officer (CO) will use in evaluating the performance of the contractor. A copy of this plan will be furnished to the contractor so that the contractor will be aware of the methods that the Government will employ in evaluating performance on this contract and address any concerns that the contractor may have prior to initiating work. The surveillance/evaluation methods identified in this QASP, tied to the performance requirements of the Performance Work Statement (PWS) for the task order, will assure the Government of satisfactory contractor performance.

The QASP is a tool for use in Government administration of the task order and remains subject to revisions at any time by the Government throughout the contract performance period. Any changes made to the plan will be in conjunction with the CO and will be made readily available to the contractor. The contractor, not the Government, is responsible for management and quality control actions to meet the terms of the contract. The role of the Government is quality assurance to ensure contract standards are achieved.

2. Authority

Authority for issuance of this QASP is provided under PWS Section 7.2, which provides for inspections and acceptance of the services and documentation called for in service contracts, to be executed by the Contracting Officer or a duly authorized representative.

3. Scope

The contractor, not the Government, is responsible for management and quality control actions to meet the terms of the contract. The role of the Government is quality assurance to ensure contract standards are achieved. The QASP is put in place to provide Government surveillance oversight of the contractor's efforts to ensure that they are timely, effective, and are delivering the results specified.

4. Government Roles

The following definitions for Government resources are applicable to this plan: Contracting Officer - A person duly appointed with the authority to enter into contracts and make related determination and findings on behalf of the Government. The CO for this contract is Karina R. Levitas. Contracting Officers are designated via a written warrant, which sets forth limitations of authority.

Project Managers – Person (s) duly appointed to aid the Contracting Officer in administering and coordinating contract award, administration, and invoicing. The PM is the industry point of contact in the pre-award stage as well as subsequent award of the contract, to be overseen by the CO.

Contracting Officer Representative – The COR is responsible for technical administration of the contract and assures proper Government surveillance of the contractor's performance.

Government Task Managers – The CO designates an individual Government Task Manager to assist in administering a specific task under the contract.

5. Responsibilities

The following Government resources shall have responsibility for the implementation of this QASP:

Contracting Officer – The Contracting Officer ensures performance of all necessary actions for effective contracting, ensures compliance with the terms of the contract and safeguards the interests of the United States in the contractual relationship. It is the Contracting Officer that assures the Contractor receives impartial, fair and equitable treatment under the contract. The Contracting Officer is ultimately responsible for the final determination of the adequacy of the Contractor's performance.

Contracting Officer Representative – The COR is responsible for technical administration of the contract and assures proper Government surveillance of the contractor's performance. The COR is not empowered to make any contractual commitments or to authorize any changes on the Government's behalf. Any changes that the contractor deems may affect contract price, terms, or conditions shall be referred to the Contracting Officer for action.

Quality Assurance personnel (QAP) should be familiar with the contract terms and conditions; may request additional training, if needed, from the CO; and will monitor the contractor's performance in accordance with this QASP, evaluate the contractor's performance and report the results in a monthly report, citing contractor deficiencies and providing specific details of each deficiency cited. It is extremely important that the Quality Assurance personnel (QAP) establish and maintain a team-oriented line of communication with the contractor's key personnel and the DMDC program office Task Managers in order to perform his/her monitoring duties. The parties must work together as a team to ensure that required work is accomplished in an efficient and proper manner. Performance meetings will be held on a regular basis in order to resolve serious problems.

Government Task Managers – The Government Task Lead is responsible for assisting in administering specific tasks under the contract. A Government Task Manager cannot, in any manner, alter the scope of the contract, make commitments or authorize any changes on the Government's behalf.

6. Surveillance Procedures

Contractor Performance Assessment Report System (CPARS) – The market place for administrative, engineering, and technical services is very competitive. As such, the successful offeror has a vested interest in the Government generated CPARS under this contract. An evaluation using the CPARS format will be performed at the end of each year of performance. This evaluation will be one determinant in exercising an option. The Government for this procurement will address the quality of product or service, schedule, cost control, business relations, management, and other important areas. As this information may affect future source selections throughout GSA, and the continuation of the order, the annual Government assessment will be used appropriately as an additional performance oversight and communication tool with the QASP.

QASP - The below listed methods of surveillance shall be used by the COR and Government Task Managers in the technical administration of this QASP. Surveillance will include scheduling,

observing, documenting, and resolving performance issues discovered through surveillance. The volume of tasks performed by the contractor makes technical inspection of every task and step impractical, and accordingly, the QASP is based on performance measures that encompass not just task-specific measures but strategic performance outcomes as well. Monthly reviews, to be scheduled upon award, will be held between Government and contractor to discuss progress and deficiencies or risks that require resolution and/or consideration will be held, with formal surveillance scheduled on a quarterly basis. As a decision for the exercise of the option period needs to be made 60 days prior to the end of the initial period of performance.

7. Documentation

In addition to providing quarterly reports to the Contracting Officer, the COR will maintain a complete Quality Assurance file. The file will contain copies of all reports, evaluations, recommendations, and any actions related to the Government's performance of the quality assurance function. All such records will be maintained for the life of the order. The COR shall forward these records to the Contracting Officer at termination or completion of the order.

8. PEFORMANCE REQUIREMENTS SUMMARY (PRS)

Description	Performance Standard and Acceptable Quality Level (AQL)	Surveillance Method/Measure	Incentives/Disincentives			
Please see Appendix A : Acceptable Quality Levels						

^{*}The Government will not exercise the next option period term unless all regulatory requirements are met and the contractor meets the acceptable performance definition.

When referred to the above, the evaluation ratings are as follows:

Exceptional – Performance meets contractual requirements and exceeds many to the Government's benefit. The contractual performance of the task and sub-task being assessed was accomplished with few or minor problems for which corrective actions taken by the contractor were highly effective.

<u>Satisfactory</u> - Performance meets contractual requirements. The contractual performance of the task and sub-task contain some minor problems for which corrective actions taken by the contractor appear or were satisfactory.

<u>Marginal</u> - Performance does not meet contractual requirements. The contractual performance of the task and sub-task being assessed reflect a serious problem for which the contractor has not yet identified corrective actions. The contractor's proposed actions appear only marginally effective or were not fully implemented.

<u>Unsatisfactory</u> – Performance does not meet most contractual requirements and recovery is not likely in a timely manner. The contractual performance of the task or sub-task contains a serious problem(s) for which the contractor's actions appear or were ineffective.

RFQ ID09150006

BASE PERIOD:

TEM 0001	NO	SUPPLIES/SERVICES	QUANTIY 6 Months	UNIT PRICE	FIRM FIXED PRICE			
		Period – 24 July 2015 – 23 Janua ride Information Technology Servi		nt in accordance w				
	1 443	•		Α	WIOON1			
ITEM 0002	NO	SUPPLIES/SERVICES	QUANTIY 6 Months	UNIT PRICE	FIRM FIXED PRICE			
		Period – 24 July 2015 – 23 Janua ride Security Compliance and Path		Support in accorda				
				Α	WIOON1			
TEM 0003		,	6 Months	UNIT PRICE	FIRM FIXED PRICE			
		: Period – 24 July 2015 – 23 Janua ride Server Administration Suppor		· · · · · · · · · · · · · · · · · · ·	3,			
	PWS		e in accordan		MOUNT			
ITEM 0004	NO	•	QUANTIY 6 Months	UNIT PRICE	FIRM FIXED PRICE			
0001		Base Period – 24 July 2015 – 23 January 2016, Firm Fixed Priced, Task 4,						
	Prov PWS	ride Network and telecommunicat	ions Managen	• •	cordance with MOUNT			
TEM 0005	NO	SUPPLIES/SERVICES	QUANTIY 6 Months	UNIT PRICE	FIRM FIXED PRICE			
	Base Period – 24 July 2015 – 23 January 2016, Firm Fixed Priced, Task 5, Provide Virtualization Administration Support in accordance with							
	PWS		oupport in ac		MOUNT			
ITEM 0006	NO	SUPPLIES/SERVICES	QUANTIY 6 Months	UNIT PRICE	FIRM FIXED PRICE			
	Base Period – 24 July 2015 – 23 January 2016, Firm Fixed Priced, Task 6, Provide Web Middleware Administration Support in accordance with							
	PWS		ion Support ii		MOUNT			
ITEM 0007	NO	SUPPLIES/SERVICES	QUANTIY 6 Months	UNIT PRICE	FIRM FIXED PRICE			
		Period – 24 July 2015 – 23 Janua	ry 2016, Firm		7,			
	Prov PWS	ride Database Administration Supp	port in accord		MOUNT			
TEM 0008	NO	SUPPLIES/SERVICES	QUANTIY 6 Months	UNIT PRICE	FIRM FIXED PRICE			



RFQ ID09150006

Base Period – 24 July 2015 – 23 January 2016, Firm Fixed Priced, Task 8,
Provide Help Desk Services Support in accordance with
PWS.

AMOUNT ______

ITEM NO SUPPLIES/SERVICES QUANTIY UNIT PRICE FIRM FIXED PRICE 6 Months

Base Period – 24 July 2015 – 23 January 2016, Firm Fixed Priced, Task 9, Provide End User Devices and Peripherals Administration Support in accordance with

PWS. AMOUNT _____

ITEM NO SUPPLIES/SERVICES QUANTIY UNIT PRICE FIRM FIXED PRICE 6 Months _____

Base Period – 24 July 2015 – 23 January 2016, Firm Fixed Priced, Task 10, Provide System Build, Integration and Testing Environment Support in accordance with PWS.

AMOUNT

ITEM NO SUPPLIES/SERVICES QUANTIY UNIT PRICE FIRM FIXED PRICE 6 Months

Base Period – 24 July 2015 – 23 January 2016, Firm Fixed Priced, Task 11, Provide Mainframe Support Services Support in accordance with PWS.

ITEM NO SUPPLIES/SERVICES QUANTIY UNIT PRICE OVER AND ABOVE 0012

OPTIONAL CLIN: Base Period – 24 July 2015 – 23 January 2016, Over and Above, Task 12, for Mainframe Application Programming (OPTIONAL TASK) in accordance with PWS.

Not-to-Exceed <u>\$90,355</u>

ITEM NO SUPPLIES/SERVICES QUANTIY UNIT PRICE OVER AND ABOVE 0013

OPTIONAL CLIN: Base Period 24 July 2015 – 23 January 2016, Over and Above, Task 13, for Future Projects and IT Services (OPTIONAL TASK) in accordance with PWS.

Not-to-Exceed \$3,175,344.00

ITEM NO SUPPLIES/SERVICES QUANTIY UNIT PRICE OVER AND ABOVE 0014

OPTIONAL CLIN: Base Period – 24 July 2015 – 23 January 2016, Over and Above, Task 14, for DMDC Registration Authority Services (OPTIONAL TASK) in accordance with PWS.

Not-to-Exceed Amount \$340,387

3,175,344.00

ITEM NO SUPPLIES/SERVICES QUANTIY UNIT PRICE COST REIMBURSABLE 0015

Base Period - 24 July 2015 - 23 January 2016, - Cost Reimbursable Travel



1006

Schedule of Supplies or Services DMDC Information Technology Support Services Attachment 3

RFQ ID09150006

in accordance with FAR 31.205-46 and FTR or JTR as required. For evaluation purposes, insert a not-to-exceed amount of \$10,000.00 for the period. If your Alliant SB contract allows for G&A, it must be identified in your price quote.

NOT-TO-EXCEED AMOUNT \$ 10,000.00 AMOUNT _____ **OPTION PERIOD 1:** ITEM NO SUPPLIES/SERVICES UNIT PRICE FIRM FIXED PRICE QUANTIY 1001 6 Months Option Period 1 - 24 January 2016 - 23 July 2016, Firm Fixed Priced, Task 1, Provide Information Technology Service Management in accordance with PWS. AMOUNT _____ ITEM NO SUPPLIES/SERVICES **QUANTIY** UNIT PRICE FIRM FIXED PRICE 1002 6 Months Option Period 1-24 January 2016 - 23 July 2016, Firm Fixed Priced, Task 2, Provide Security Compliance and Path Management Support in accordance with PWS. AMOUNT _____ ITEM NO SUPPLIES/SERVICES QUANTIY UNIT PRICE FIRM FIXED PRICE 1003 6 Months Option Period 1 – 24 January 2016 – 23 July 2016, Firm Fixed Priced, Task 3, Provide Server Administration Support in accordance with PWS. AMOUNT ITEM NO SUPPLIES/SERVICES QUANTIY UNIT PRICE FIRM FIXED PRICE 1004 6 Months Option Period 1 – 24 January 2016 – 23 July 2016, Firm Fixed Priced, Task 4, Provide Network and telecommunications Management Support in accordance with PWS. AMOUNT _____ ITEM NO SUPPLIES/SERVICES **QUANTIY UNIT PRICE** FIRM FIXED PRICE 1005 6 Months Option Period 1 – 24 January 2016 – 23 July 2016, Firm Fixed Priced, Task 5, Provide Virtualization Administration Support in accordance with PWS. AMOUNT _____ ITEM NO SUPPLIES/SERVICES **OUANTIY** UNIT PRICE FIRM FIXED PRICE

6 Months



RFQ ID09150006

Option Period 1 – 24 January 2016 – 23 July 2016, Firm Fixed Priced, Task 6, Provide Web Middleware Administration Support in accordance with PWS. AMOUNT ____ ITEM NO SUPPLIES/SERVICES **OUANTIY** UNIT PRICE FIRM FIXED PRICE 6 Months 1007 Option Period 1 – 24 January 2016 – 23 July 2016, Firm Fixed Priced, Task 7, Provide Database Administration Support in accordance with PWS. AMOUNT ____ ITEM NO SUPPLIES/SERVICES **OUANTIY UNIT PRICE** FIRM FIXED PRICE 1008 6 Months Option Period 1 – 24 January 2016 – 23 July 2016, Firm Fixed Priced, Task 8, Provide Help Desk Services Support in accordance with AMOUNT ____ PWS. ITEM NO SUPPLIES/SERVICES **QUANTIY UNIT PRICE** FIRM FIXED PRICE 1009 6 Months Option Period 1 – 24 January 2016 – 23 July 2016, Firm Fixed Priced, Task 9, Provide End User Devices and Peripherals Administration Support in accordance with PWS. AMOUNT ITEM NO SUPPLIES/SERVICES **QUANTIY** UNIT PRICE FIRM FIXED PRICE 1010 6 Months Option Period 1 – 24 January 2016 – 23 July 2016, Firm Fixed Priced, Task 10, Provide System Build, Integration and Testing Environment Support in accordance with PWS. AMOUNT ITEM NO SUPPLIES/SERVICES **QUANTIY** UNIT PRICE FIRM FIXED PRICE 1011 6 Months Option Period 1 – 24 January 2016 – 23 July 2016, Firm Fixed Priced, Task 11, Provide Mainframe Support Services Support in accordance with PWS. AMOUNT _____ ITEM NO SUPPLIES/SERVICES QUANTIY **UNIT PRICE** OVER AND ABOVE 1012 OPTIONAL CLIN: 24 January 2016 - 23 July 2016, Over and Above, Task 12, for Mainframe Application Programming (OPTIONAL TASK) in accordance with PWS. NOT-TO-EXCEED \$90,355 ITEM NO SUPPLIES/SERVICES QUANTIY **UNIT PRICE OVER AND ABOVE** 1013 OPTIONAL CLIN: 24 January 2016 - 23 July 2016, Over and Above, Task 13, for Future Projects and IT Services (OPTIONAL TASK) in accordance with PWS. NOT-TO-EXCEED \$3,175,344.00



RFQ ID09150006

ITEM NO SUPPLIES/SERVICES

QUANTIY UNIT PRICE

OVER AND ABOVE

0014 1014

OPTIONAL CLIN: 24 January 2016 – 23 July 2016, Over and Above, Task 14, for DMDC Registration Authority Services (OPTIONAL TASK)in accordance with PWS.

NOT-TO-EXCEED AMOUNT \$340,387

3,175,344.00

ITEM NO SUPPLIES/SERVICES

QUANTIY UN

UNIT PRICE

COST REIMBURSABLE

1015

Option Period 1 – 24 January 2016 – 23 July 2016, – Cost Reimbursable Travel in accordance with FAR 31.205-46 and FTR or JTR as required. For evaluation purposes, insert a not-to-exceed amount of \$10,000.00 for the period. If your Alliant SB contract allows for G&A, it must be identified in your price quote.

NOT-TO-EXCEED AMOUNT \$ 10,000.00

OPTION PERIOD 2:

ITEM 2001	NO	SUPPLIES/SERVICES	QUANTIY 6 Months	UNIT PRICE	FIRM FIXED PRICE
	-	on Period 2 - 24 July 2016 – 23 Ja vide Information Technology Serv	-		
	1 00	.			AMOUNT
ITEM 2002	NO	SUPPLIES/SERVICES	QUANTIY 6 Months	UNIT PRICE	FIRM FIXED PRICE
	Opti	on Period 2– 24 July 2016 – 23 Ja		irm Fixed Priced,	Task 2,
		vide Security Compliance and Pat			
	PWS		J		AMOUNT
TTEN.	NΟ	CUDDI IEC/CEDVICEC	OHANTIN	HAUT DDICE	FIDM FIVED DDICE
11EM 2003	NO	SUPPLIES/SERVICES	6 Months	UNIT PRICE	FIRM FIXED PRICE
2003	Onti	on Period 2 – 24 July 2016 – 23 Ja		 Firm Fived Priced	Tack 3
	-	vide Server Administration Suppo	•		, rusik s,
	PWS				AMOUNT
	NO	SUPPLIES/SERVICES	QUANTIY	UNIT PRICE	FIRM FIXED PRICE
2004			6 Months		_
	-	on Period 2 – 24 July 2016 – 23 J	•		
		vide Network and telecommunica	tions Manage	ment Support in a	
	PWS	.			AMOUNT
ITEM	NO	SUPPLIES/SERVICES	QUANTIY	UNIT PRICE	FIRM FIXED PRICE
2005		,	6 Months		



RFQ ID09150006

Option Period 2 – 24 July 2016 – 23 January 2017, Firm Fixed Priced, Task 5, Provide Virtualization Administration Support in accordance with PWS. AMOUNT _____ ITEM NO SUPPLIES/SERVICES **OUANTIY** UNIT PRICE FIRM FIXED PRICE 6 Months 2006 Option Period 2 – 24 July 2016 – 23 January 2017, Firm Fixed Priced, Task 6, Provide Web Middleware Administration Support in accordance with AMOUNT ____ PWS. ITEM NO SUPPLIES/SERVICES **OUANTIY UNIT PRICE** FIRM FIXED PRICE 2007 6 Months Option Period 2 – 24 July 2016 – 23 January 2017, Firm Fixed Priced, Task 7, Provide Database Administration Support in accordance with AMOUNT ____ PWS. ITEM NO SUPPLIES/SERVICES FIRM FIXED PRICE **OUANTIY UNIT PRICE** 2008 6 Months Option Period 2 – 24 July 2016 – 23 January 2017, Firm Fixed Priced, Task 8, Provide Help Desk Services Support in accordance with PWS. AMOUNT _____ ITEM NO SUPPLIES/SERVICES **QUANTIY** UNIT PRICE FIRM FIXED PRICE 2009 6 Months Option Period 2 – 24 July 2016 – 23 January 2017, Firm Fixed Priced, Task 9, Provide End User Devices and Peripherals Administration Support in accordance with PWS. AMOUNT ITEM NO SUPPLIES/SERVICES QUANTIY UNIT PRICE FIRM FIXED PRICE 2010 6 Months Option Period 2 – 24 July 2016 – 23 January 2017, Firm Fixed Priced, Task 10, Provide System Build, Integration and Testing Environment Support in accordance with PWS. AMOUNT ITEM NO SUPPLIES/SERVICES **QUANTIY UNIT PRICE** FIRM FIXED PRICE 2011 6 Months Option Period 2 – 24 July 2016 – 23 January 2017, Firm Fixed Priced, Task 11, Provide Mainframe Support Services Support in accordance with PWS. AMOUNT ITEM NO SUPPLIES/SERVICES QUANTIY **UNIT PRICE OVER AND ABOVE** 2012 OPTIONAL CLIN: 24 July 2016 - 23 January 2017, Over and Above, Task 12, for Mainframe Application Programming (OPTIONAL TASK) in accordance with PWS. NOT-TO-EXCEED \$77,984 ITEM NO SUPPLIES/SERVICES QUANTIY UNIT PRICE **OVER AND ABOVE** 2013

ITEM NO SUPPLIES/SERVICES

3004

RFQ ID09150006

OPTIONAL CLIN: 24 July 2016 – 23 January 2017, Over and Above, Task 13, for Future Projects and IT Services (OPTIONAL TASK) in accordance with PWS.

NOT-TO-EXCEED \$3,279,244.00

ITEM NO SUPPLIES/SERVICES QUANTIY UNIT PRICE OVER AND ABOVE 2014 OPTIONAL CLIN: 24 July 2016 - 23 January 2017, Over and Above, Task 14, for DMDC Registration Authority Services (OPTIONAL TASK)in accordance with PWS. NOT-TO-EXCEED AMOUNT \$351,820.00 ITEM NO SUPPLIES/SERVICES QUANTIY UNIT PRICE **COST REIMBURSABLE** 2015 Option Period 2 – 24 July 2016 – 23 January 2017, – Cost Reimbursable Travel in accordance with FAR 31.205-46 and FTR or JTR as required. For evaluation purposes, insert a not-to-exceed amount of \$10,000.00 for the period. If your Alliant SB contract allows for G&A, it must be identified in your price quote. NOT-TO-EXCEED AMOUNT \$ 10,000.00 AMOUNT **OPTION PERIOD 3:** ITEM NO SUPPLIES/SERVICES **QUANTIY** UNIT PRICE FIRM FIXED PRICE 3001 6 Months Option Period 3 – 24 January 2017 – 23 July 2017, Firm Fixed Priced, Task 1, Provide Information Technology Service Management in accordance with PWS. AMOUNT ____ ITEM NO SUPPLIES/SERVICES **QUANTIY UNIT PRICE** FIRM FIXED PRICE 3002 6 Months Option Period 3 – 24 January 2017 – 23 July 2017, Firm Fixed Priced, Task 2, Provide Security Compliance and Path Management Support in accordance with PWS. **AMOUNT** ITEM NO SUPPLIES/SERVICES **OUANTIY UNIT PRICE** FIRM FIXED PRICE 6 Months 3003 Option Period 3 – 24 January 2017 – 23 July 2017, Firm Fixed Priced, Task 3, Provide Server Administration Support in accordance with PWS. AMOUNT _____

UNIT PRICE

FIRM FIXED PRICE

OUANTIY

6 Months



		ion Period 3 – 24 January 2017 - vide Network and telecommunio S.						
ITEM 3005		SUPPLIES/SERVICES	QUANTIY 6 Months	UNIT PRICE	FIRM FIXED PRICE			
	Opti	ion Period 3 – 24 January 2017 -	- 23 July 2017,		, Task 5,			
	Prov	vide Virtualization Administrati S.	on Support in a	accordance with	AMOUNT			
ITEM 3006		SUPPLIES/SERVICES	QUANTIY 6 Months	UNIT PRICE	FIRM FIXED PRICE			
3000		ion Period 3 – 24 January 2017 -		Firm Fixed Priced	, Task 6,			
	Prov PWS	vide Web Middleware Administ S.	ration Support	in accordance wit	h AMOUNT			
ITEM 3007		SUPPLIES/SERVICES	QUANTIY 6 Months	UNIT PRICE	FIRM FIXED PRICE			
5007		Option Period 3 – 24 January 2017 – 23 July 2017, Firm Fixed Priced, Task 7,						
	Prov PWS	vide Database Administration Su	apport in accor	dance with	AMOUNT			
	L AA.).			AMOUNT			
ITEM 3008		SUPPLIES/SERVICES	QUANTIY 6 Months	UNIT PRICE	FIRM FIXED PRICE			
	-	ion Period 3 – 24 January 2017			, Task 8,			
	Prov	vide Help Desk Services Support S.	in accordance	with	AMOUNT			
ITEM 3009	NO	SUPPLIES/SERVICES	QUANTIY 6 Months	UNIT PRICE	FIRM FIXED PRICE			
		ion Period 3 – 24 January 2017 - vide End User Devices and Perip S.						
ITEM 3010	NO	SUPPLIES/SERVICES	QUANTIY 6 Months	UNIT PRICE	FIRM FIXED PRICE			
3010	Opti Prov	ion Period 3 – 24 January 2017 - vide System Build, Integration a	- 23 July 2017,		in accordance with			
	PWS).			AMOUNT			
ITEM 3011	NO	SUPPLIES/SERVICES	QUANTIY 6 Months	UNIT PRICE	FIRM FIXED PRICE			
		ion Period 3 – 24 January 2017 - vide Mainframe Support Service						
ITEM 3012		SUPPLIES/SERVICES	QUANTIY	UNIT PRICE	OVER AND ABOVE			

RFQ ID09150006

OPTIONAL CLIN: 24 January 2017 – 23 July 2017, Over and Above, Task 12, for Mainframe Application Programming (OPTIONAL TASK) in accordance with PWS.

NOT-TO-EXCEED \$77,984

ITEM NO SUPPLIES/SERVICES QUANTIY UNIT PRICE OVER AND ABOVE 3013

OPTIONAL CLIN: 24 January 2017 – 23 July 2017, Over and Above, Task 13, for Future Projects and IT Services (OPTIONAL TASK) in accordance with PWS.

NOT-TO-EXCEED \$3,279,244.00

ITEM NO SUPPLIES/SERVICES QUANTIY UNIT PRICE OVER AND ABOVE 3014

OPTIONAL CLIN: 24 January 2017 – 23 July 2017, Over and Above, Task 14, for DMDC Registration Authority Services (OPTIONAL TASK) in accordance with PWS.

NOT-TO-EXCEED AMOUNT \$351,820.00

ITEM NO SUPPLIES/SERVICES QUANTIY UNIT PRICE COST REIMBURSABLE 3015

Option Period 3 –24 January 2017 – 23 July 2017, – Cost Reimbursable Travel in accordance with FAR 31.205-46 and FTR or JTR as required. For evaluation purposes, insert a not-to-exceed amount of \$10,000.00 for the period. If your Alliant SB contract allows for G&A, it must be identified in your price quote.

NOT-TO-EXCEED AMOUNT \$ 10,000.00

OPTION PERIOD 4:

ITEM	NO	SUPPLIES/SERVICES	QUANTIY	UNIT PRICE	FIRM FIXED PRICE
4001		,	6 Months		
	-	on Period 4– 24 July 2017 – 23 Jan			,
		ride Information Technology Servi	ce Manageme		INTO
	PWS) .		AMOU	NT
ITEM	NO	SUPPLIES/SERVICES	QUANTIY	UNIT PRICE	FIRM FIXED PRICE
4002			6 Months		
	Opti	on Period 4 – July 2017 – 23 Janu	ary 2018, Firr	n Fixed Priced, Task 2,	
	Prov	ride Security Compliance and Path	Management	Support in accordance	with
	PWS	.		AMOU	NT
ITEM 4003	NO	SUPPLIES/SERVICES	QUANTIY 6 Months	UNIT PRICE	FIRM FIXED PRICE
TUUS			O MOHUIS		



RFQ ID09150006

Option Period 4 - July 2017 - 23 January 2018, Firm Fixed Priced, Task 3, Provide Server Administration Support in accordance with PWS. AMOUNT _____ ITEM NO SUPPLIES/SERVICES **OUANTIY** UNIT PRICE FIRM FIXED PRICE 6 Months 4004 Option Period 4 – July 2017 – 23 January 2018, Firm Fixed Priced, Task 4, Provide Network and telecommunications Management Support in accordance with AMOUNT _____ PWS. ITEM NO SUPPLIES/SERVICES **OUANTIY UNIT PRICE** FIRM FIXED PRICE 4005 6 Months Option Period 4 – 24 July 2017 – 23 January 2018, Firm Fixed Priced, Task 5, Provide Virtualization Administration Support in accordance with AMOUNT ____ PWS. ITEM NO SUPPLIES/SERVICES **OUANTIY** UNIT PRICE FIRM FIXED PRICE 4006 6 Months Option Period 4 – July 2017 – 23 January 2018, Firm Fixed Priced, Task 6, Provide Web Middleware Administration Support in accordance with PWS. AMOUNT _____ ITEM NO SUPPLIES/SERVICES QUANTIY UNIT PRICE FIRM FIXED PRICE 4007 6 Months Option Period 4 – July 2017 – 23 January 2018, Firm Fixed Priced, Task 7, Provide Database Administration Support in accordance with PWS. AMOUNT ____ ITEM NO SUPPLIES/SERVICES QUANTIY UNIT PRICE FIRM FIXED PRICE 4008 6 Months Option Period 4 - July 2017 - 23 January 2018, Firm Fixed Priced, Task 8, Provide Help Desk Services Support in accordance with AMOUNT ____ PWS. ITEM NO SUPPLIES/SERVICES QUANTIY UNIT PRICE FIRM FIXED PRICE 4009 6 Months Option Period 4 – July 2017 – 23 January 2018, Firm Fixed Priced, Task 9, Provide End User Devices and Peripherals Administration Support in accordance with PWS. AMOUNT _____ ITEM NO SUPPLIES/SERVICES FIRM FIXED PRICE **OUANTIY** UNIT PRICE 4010 6 Months Option Period 4 – July 2017 – 23 January 2018, Firm Fixed Priced, Task 10, Provide System Build, Integration and Testing Environment Support in accordance with PWS. AMOUNT ITEM NO SUPPLIES/SERVICES OUANTIY UNIT PRICE FIRM FIXED PRICE



4011	6 Months Option Period 4 –24 July 2017 – 23 January 2018, Firm Fixed Priced, Task 11, Provide Mainframe Support Services Support in accordance with PWS. AMOUNT				
	NO	SUPPLIES/SERVICES	QUANTIY	UNIT PRICE	OVER AND ABOVE
4012		IONAL CLIN: 24 July 2017 – 2 nframe Application Programm	•		e with PWS.
ITEM 4013	NO	SUPPLIES/SERVICES	QUANTIY	UNIT PRICE	OVER AND ABOVE
1013		IONAL CLIN: 24 July 2017 – 2 are Projects and IT Services ((in accordance with	
ITEM	NO	SUPPLIES/SERVICES	QUANTIY	UNIT PRICE	OVER AND ABOVE
4014 OPTIONAL CLIN: 24 July 2017 – 23 January 2018, Over and Above, Task 14, for DMDC Registration Authority Services (OPTIONAL TASK) in accordance with F NOT-TO-EXCEED AMOU					*
ITEM	NO	SUPPLIES/SERVICES	QUANTIY	UNIT PRICE	COST REIMBURSABLE
1013	Option Period 4 –24 July 2017 – 23 January 2018, – Cost Reimbursable Travel in accordance with FAR 31.205-46 and FTR or JTR as required. For evaluation purposes, insert a not-to-exceed amount of \$10,000.00 for the period. If your Alliant SB contract allows for G&A, it must be identified in your price quote.				
				NOT-TO-EACE	EED AMOUNT <u>\$ 10,000.00</u>
OPT	ION	PERIOD 5:			
ITEM 5001	Opti	SUPPLIES/SERVICES on Period 5– 24 January 2018 vide Information Technology S		ent in accordance w	
ITEM 5002		SUPPLIES/SERVICES	QUANTIY 6 Months	UNIT PRICE	FIRM FIXED PRICE



		ion Period 5 – 24 January 2018 – vide Security Compliance and Pat S.			
ITEM 5003	NO	SUPPLIES/SERVICES	QUANTIY 6 Months	UNIT PRICE	FIRM FIXED PRICE
	_	ion Period 5 - 24 January 2018 -	23 July 2018, 1		, Task 3,
	Prov PWS	vide Server Administration Suppo S.	ort in accorda	nce with	AMOUNT
ITEM 5004		SUPPLIES/SERVICES	QUANTIY 6 Months	UNIT PRICE	FIRM FIXED PRICE
	Opti	ion Period 5 – 24 January 2018 – vide Network and telecommunica S.	23 July 2018, 1		
ITEM 5005	NO	SUPPLIES/SERVICES	QUANTIY 6 Months	UNIT PRICE	FIRM FIXED PRICE
5005	-	ion Period 5 – 24 January 2018 –	23 July 2018, I		, Task 5,
	Prov PWS	vide Virtualization Administration S.	n Support in a	ccordance with	AMOUNT
ITEM 5006		SUPPLIES/SERVICES	QUANTIY 6 Months	UNIT PRICE	FIRM FIXED PRICE
3000	Opti	ion Period 5 – 24 January 2018 –	23 July 2018, I		
	Prov PWS	vide Web Middleware Administra S.	ition Support i	in accordance with	h AMOUNT
ITEM 5007	NO	SUPPLIES/SERVICES	QUANTIY 6 Months	UNIT PRICE	FIRM FIXED PRICE
	-	ion Period 5 – 24 January 2018 –			, Task 7,
	Prov	vide Database Administration Sup S.	oport in accord	uance with	AMOUNT
ITEM 5008		SUPPLIES/SERVICES	QUANTIY 6 Months	UNIT PRICE	FIRM FIXED PRICE
	Opti	ion Period 5 – 24 January 2018 –	23 July 2018, 1		, Task 8,
	Prov	vide Help Desk Services Support i S.	n accordance	with	AMOUNT
ITEM 5009		SUPPLIES/SERVICES	QUANTIY 6 Months		FIRM FIXED PRICE
	-	ion Period 1 – 24 January 2018 – vide End User Devices and Periph S.	, ,		
ITEM	NO	SUPPLIES/SERVICES	QUANTIY	UNIT PRICE	FIRM FIXED PRICE



5010	Opti	on Period 1 – 24 January 2018 vide System Build, Integration a S.		ironment Support i		
ITEM 5011		SUPPLIES/SERVICES	QUANTIY 6 Months	UNIT PRICE	FIRM FIXED PRICE	
		on Period 5 – 24 January 2018 vide Mainframe Support Servic				
ITEM 5012		SUPPLIES/SERVICES	QUANTIY	UNIT PRICE	OVER AND ABOVE	
3012	OPT	TONAL CLIN: 24 24 January 20 nframe Application Programmi			ce with PWS.	
ITEM 5013		SUPPLIES/SERVICES	QUANTIY	UNIT PRICE	OVER AND ABOVE	
3013	OPT	OPTIONAL CLIN: 24 January 2018 – 23 July 2018, Over and Above, Task 13, for Future Projects and IT Services (OPTIONAL TASK) in accordance with PWS. NOT-TO-EXCEED \$3,390,960.00				
ITEM 5014		SUPPLIES/SERVICES	QUANTIY	UNIT PRICE	OVER AND ABOVE	
3014	OPTIONAL CLIN: 24 January 2018 – 23 July 2018, Over and Above, Task 14, for DMDC Registration Authority Services (OPTIONAL TASK) in accordance with PWS. NOT-TO-EXCEED AMOUNT \$363,619.00					
ITEM		SUPPLIES/SERVICES	QUANTIY	UNIT PRICE	COST REIMBURSABLE	
5015	Option Period 5 –24 January 2018 – 23 July 2018, – Cost Reimbursable Travel in accordance with FAR 31.205-46 and FTR or JTR as required. For evaluation purposes, insert a not-to-exceed amount of \$10,000.00 for the period. If your Alliant SB contract allows for G&A, it must be identified in your price quote.					
				NOT-TO-EXC	EED AMOUNT <u>\$ 10,000.00</u>	
ОРТ	ION	PERIOD 6:				
ITEM 6001		SUPPLIES/SERVICES on Period 6 – 24 July 2018 – 23	QUANTIY 6 Months	UNIT PRICE	FIRM FIXED PRICE	



	Prov PWS	vide Information Technology Se S.	rvice Managem	ent in accordance	with AMOUNT		
ITEM 6002		SUPPLIES/SERVICES	QUANTIY 6 Months	UNIT PRICE	FIRM FIXED PRICE		
	Opti	ion Period 6 – 24 July 2018 – 23 vide Security Compliance and Pa S.	January 2019,				
ITEM 6003		SUPPLIES/SERVICES	QUANTIY 6 Months	UNIT PRICE	FIRM FIXED PRICE		
	-	on Period 6 – 24 July 2018 – 23	•		, Task 3,		
	Prov	vide Server Administration Supp S.	oort in accorda	ince with	AMOUNT		
ITEM 6004		SUPPLIES/SERVICES	QUANTIY 6 Months	UNIT PRICE	FIRM FIXED PRICE		
	Opti	ion Period 6 – 24 July 2018 – 23 vide Network and telecommunic S.					
ITEM 6005		SUPPLIES/SERVICES	QUANTIY 6 Months	UNIT PRICE	FIRM FIXED PRICE		
0005	Opti	Option Period 6 – 24 July 2018 – 23 January 2019, Firm Fixed Priced, Task 5,					
	Prov	vide Virtualization Administration. S.	on Support in a	ccordance with	AMOUNT		
				_			
ITEM 6006		SUPPLIES/SERVICES	QUANTIY 6 Months	UNIT PRICE	FIRM FIXED PRICE		
	-	Option Period 6 – 24 July 2018 – 23 January 2019, Firm Fixed Priced, Task 6,					
	Prov	vide Web Middleware Administr S.	ration Support	in accordance wit	n AMOUNT		
ITEM 6007		SUPPLIES/SERVICES	QUANTIY 6 Months	UNIT PRICE	FIRM FIXED PRICE		
	Opti	on Period 6 - 24 July 2018 - 23	January 2019,	Firm Fixed Priced	, Task 7,		
	Prov PWS	vide Database Administration Su S.	apport in accor	dance with	AMOUNT		
ITEM 6008		SUPPLIES/SERVICES	QUANTIY 6 Months	UNIT PRICE	FIRM FIXED PRICE		
	Opti	on Period 6 - 24 July 2018 - 23	January 2019,		, Task 8,		
	Prov PWS	vide Help Desk Services Support S.	in accordance	with	AMOUNT		
ITEM 6009		SUPPLIES/SERVICES	QUANTIY 6 Months	UNIT PRICE	FIRM FIXED PRICE		



RFQ ID09150006

FIRM FIXED PRICE

Option Period 6 – 24 July 2018 – 23 January 2019, Firm Fixed Priced, Task 9, Provide End User Devices and Peripherals Administration Support in accordance with PWS.

AMOUNT ______

ITEM NO SUPPLIES/SERVICES QUANTIY UNIT PRICE 6010 6 Months

Option Period 6 – 24 July 2018 – 23 January 2019, Firm Fixed Priced, Task 10, Provide System Build, Integration and Testing Environment Support in accordance with PWS.

AMOUNT

ITEM NO SUPPLIES/SERVICES QUANTIY UNIT PRICE FIRM FIXED PRICE 6011 6 Months

Option Period 6 – 24 July 2018 – 23 January 2019, Firm Fixed Priced, Task 11, Provide Mainframe Support Services Support in accordance with PWS. AMOUNT ______

ITEM NO SUPPLIES/SERVICES QUANTIY UNIT PRICE OVER AND ABOVE 6012

OPTIONAL CLIN: 24 July 2018 – 23 January 2019, Over and Above, Task 12, for Mainframe Application Programming (OPTIONAL TASK) in accordance with PWS.

NOT-TO-EXCEED \$80.812

ITEM NO SUPPLIES/SERVICES QUANTIY UNIT PRICE OVER AND ABOVE 6013

OPTIONAL CLIN: 24 July 2018 – 23 January 2019, Over and Above, Task 13, for Future Projects and IT Services (OPTIONAL TASK) in accordance with PWS.

NOT-TO-EXCEED \$3,628,579.00

ITEM NO SUPPLIES/SERVICES QUANTIY UNIT PRICE OVER AND ABOVE 6014

OPTIONAL CLIN: 24 July 2018 – 23 January 2019, Over and Above, Task 14, for DMDC Registration Authority Services (OPTIONAL TASK) in accordance with PWS.

NOT-TO-EXCEED AMOUNT \$375,897.00

ITEM NO SUPPLIES/SERVICES QUANTIY UNIT PRICE COST REIMBURSABLE 6015

Option Period 6 –24 July 2018 – 23 January 2019, – Cost Reimbursable Travel in accordance with FAR 31.205-46 and FTR or JTR as required. For evaluation purposes, insert a not-to-exceed amount of \$10,000.00 for the period. If your Alliant SB contract allows for G&A, it must be identified in your price quote.

NOT-TO-EXCEED AMOUNT \$ 10,000.00

RFQ ID09150006

OPTION PERIOD 7:

ITEM 7001	NO	SUPPLIES/SERVICES	QUANTIY 6 Months	UNIT PRICE	FIRM FIXED PRICE	
	Prov	on Period 7– 24 January 201 vide Information Technology			e with	
	PWS	S.			AMOUNT	
ITEM 7002	NO	SUPPLIES/SERVICES	QUANTIY 6 Months	UNIT PRICE	FIRM FIXED PRICE	
		on Period 7– 24 January 201 vide Security Compliance and S.				
ITEM 7003	NO	SUPPLIES/SERVICES	QUANTIY 6 Months	UNIT PRICE	FIRM FIXED PRICE	
		on Period 7– 24 January 201	9 – 23 July 2019, l		l, Task 3,	
	Prov PWS	vide Server Administration S S.	upport in accorda	ince with	AMOUNT	
ITEM 7004	NO	SUPPLIES/SERVICES	QUANTIY 6 Months	UNIT PRICE	FIRM FIXED PRICE	
	-	on Period 7 – 24 January 202 vide Network and telecommu S.				
ITEM 7005	NO	SUPPLIES/SERVICES	QUANTIY 6 Months	UNIT PRICE	FIRM FIXED PRICE	
	Option Period 7 – 24 January 2019 – 23 July 2019, Firm Fixed Priced, Task 5,					
	Prov PWS	vide Virtualization Administr S.	ation Support in a	ccordance with	AMOUNT	
ITEM 7006	NO	SUPPLIES/SERVICES	QUANTIY 6 Months	UNIT PRICE	FIRM FIXED PRICE	
	-	on Period 7 – 24 January 202	19 - 23 July 2019,			
	Prov PWS	vide Web Middleware Admin S.	istration Support	in accordance wi	th AMOUNT	
ITEM 7007	NO	SUPPLIES/SERVICES	QUANTIY 6 Months	UNIT PRICE	FIRM FIXED PRICE	
	-	on Period 7 – 24 January 202	19 - 23 July 2019,		d, Task 7,	
	Prov PWS	vide Database Administration S.	ı Support in accor	dance with	AMOUNT	
ITEM 7008	NO	SUPPLIES/SERVICES	QUANTIY 6 Months	UNIT PRICE	FIRM FIXED PRICE	



RFQ ID09150006

Option Period 7 – 24 January 2019 – 23 July 2019, Firm Fixed Priced, Task 8, Provide Help Desk Services Support in accordance with PWS.

AMOUNT

ITEM NO SUPPLIES/SERVICES QUANTIY UNIT PRICE FIRM FIXED PRICE 6 Months

Option Period 7 – 24 January 2019 – 23 July 2019, Firm Fixed Priced, Task 9, Provide End User Devices and Peripherals Administration Support in accordance with PWS.

AMOUNT

ITEM NO SUPPLIES/SERVICES QUANTIY UNIT PRICE FIRM FIXED PRICE 6 Months

Option Period 7 – 24 January 2019 – 23 July 2019, Firm Fixed Priced, Task 10, Provide System Build, Integration and Testing Environment Support in accordance with PWS.

AMOUNT ______

ITEM NO SUPPLIES/SERVICES QUANTIY UNIT PRICE FIRM FIXED PRICE 6 Months

Option Period 7 – 24 January 2019 – 23 July 2019, Firm Fixed Priced, Task 11, Provide Mainframe Support Services Support in accordance with PWS. AMOUNT ______

ITEM NO SUPPLIES/SERVICES QUANTIY UNIT PRICE OVER AND ABOVE 7012

OPTIONAL CLIN: 24 January 2019 – 23 July 2019, Over and Above, Task 12, for Mainframe Application Programming (OPTIONAL TASK) in accordance with PWS.

NOT-TO-EXCEED \$80,812

ITEM NO SUPPLIES/SERVICES QUANTIY UNIT PRICE OVER AND ABOVE 7013

OPTIONAL CLIN: 24 January 2019 – 23 July 2019, Over and Above, Task 13, for Future Projects and IT Services (OPTIONAL TASK) in accordance with PWS.

NOT-TO-EXCEED \$3,628,579.00

ITEM NO SUPPLIES/SERVICES QUANTIY UNIT PRICE OVER AND ABOVE 7014

OPTIONAL CLIN: 24 January 2019 – 23 July 2019, Over and Above, Task 14, for DMDC Registration Authority Services (OPTIONAL TASK) in accordance with PWS.

NOT-TO-EXCEED AMOUNT \$375,897.00

ITEM NO SUPPLIES/SERVICES QUANTIY UNIT PRICE COST REIMBURSABLE 7015

Option Period 7 –24 July 2018 – 23 January 2019, – Cost Reimbursable Travel in accordance with FAR 31.205-46 and FTR or JTR as required. For evaluation purposes, insert a not-to-exceed amount of \$10,000.00 for the period. If your Alliant SB contract allows for G&A, it must be identified in your price quote.

RFQ ID09150006

NOT-TO-EXCEED AMOUNT \$ 10,000.00

OPTION PERIOD 8:

ITEM 8001	NO	SUPPLIES/SERVICES	QUANTIY 6 Months	UNIT PRICE	FIRM FIXED PRICE	
		on Period 8–24 July 2019 – 23 Jan vide Information Technology Servi 5.		nt in accordance w		
ITEM 8002	NO	SUPPLIES/SERVICES	QUANTIY 6 Months	UNIT PRICE	FIRM FIXED PRICE	
	Opti	on Period 8 – 24 July 2019 – 23 Ja	nuary 2020, F	irm Fixed Priced, 7	Γask 2,	
	-	vide Security Compliance and Path	-			
	PWS		O		AMOUNT	
ITEM 8003	NO	SUPPLIES/SERVICES	QUANTIY 6 Months	UNIT PRICE	FIRM FIXED PRICE	
	Opti	on Period 8 – 24 July 2019 – 23 Ja		 irm Fixed Priced, T	Task 3,	
		vide Server Administration Suppor			,	
	PWS				AMOUNT	
ITEM 8004	NO	SUPPLIES/SERVICES	QUANTIY 6 Months	UNIT PRICE	FIRM FIXED PRICE	
	Opti	on Period 8 – 24 July 2019 – 23 Ja	nuary 2020, F	irm Fixed Priced, T	Γask 4,	
	Prov	ride Network and telecommunicat	ions Managen	nent Support in ac	cordance with	
	PWS	5.		P	AMOUNT	
ITEM 8005	NO	SUPPLIES/SERVICES	QUANTIY 6 Months	UNIT PRICE	FIRM FIXED PRICE	
	Opti	on Period 8 – 24 July 2019 – 23 Ja		 irm Fixed Priced. T	Task 5.	
	-	vide Virtualization Administration		·	,	
	PWS		11		AMOUNT	
ITEM 8006	NO	SUPPLIES/SERVICES	QUANTIY 6 Months	UNIT PRICE	FIRM FIXED PRICE	
	Option Period 8 – 24 July 2019 – 23 January 2020, Firm Fixed Priced, Task 6,					
	Provide Web Middleware Administration Support in accordance with					
	PWS		11		AMOUNT	
ITEM	NO	SUPPLIES/SERVICES	QUANTIY	UNIT PRICE	FIRM FIXED PRICE	
8007		222 222, 22 1020	6 Months			



RFQ ID09150006

Option Period 8 – 24 July 2019 – 23 January 2020, Firm Fixed Priced, Task 7, Provide Database Administration Support in accordance with PWS. AMOUNT _____ ITEM NO SUPPLIES/SERVICES **OUANTIY** UNIT PRICE FIRM FIXED PRICE 6 Months 8008 Option Period 8 – 24 July 2019 – 23 January 2020, Firm Fixed Priced, Task 8, Provide Help Desk Services Support in accordance with PWS. AMOUNT ____ ITEM NO SUPPLIES/SERVICES QUANTIY **UNIT PRICE** FIRM FIXED PRICE 8009 6 Months Option Period 8 – 24 July 2019 – 23 January 2020, Firm Fixed Priced, Task 9, Provide End User Devices and Peripherals Administration Support in accordance with PWS. AMOUNT ITEM NO SUPPLIES/SERVICES **QUANTIY UNIT PRICE** FIRM FIXED PRICE 8010 6 Months Option Period 8 – 24 July 2019 – 23 January 2020, Firm Fixed Priced, Task 10, Provide System Build, Integration and Testing Environment Support in accordance with PWS. AMOUNT ITEM NO SUPPLIES/SERVICES **QUANTIY** UNIT PRICE FIRM FIXED PRICE 8011 6 Months Option Period 8 - 24 July 2019 - 23 January 2020, Firm Fixed Priced, Task 11, Provide Mainframe Support Services Support in accordance with PWS. AMOUNT _____ ITEM NO SUPPLIES/SERVICES **QUANTIY UNIT PRICE OVER AND ABOVE** 8012 OPTIONAL CLIN: 24 July 2019 - 23 January 2020, Over and Above, Task 12, for Mainframe Application Programming (OPTIONAL TASK) in accordance with PWS. NOT-TO-EXCEED \$80,812 ITEM NO SUPPLIES/SERVICES QUANTIY **UNIT PRICE OVER AND ABOVE** 8013 OPTIONAL CLIN: 24 July 2019 - 23 January 2020, Over and Above, Task 13, for Future Projects and IT Services (OPTIONAL TASK) in accordance with PWS. NOT-TO-EXCEED \$3,628,579.00 ITEM NO SUPPLIES/SERVICES QUANTIY **UNIT PRICE OVER AND ABOVE** 8014 OPTIONAL CLIN: 24 July 2019 - 23 January 2020, Over and Above, Task 14, for DMDC Registration Authority Services (OPTIONAL TASK) in accordance with PWS. NOT-TO-EXCEED AMOUNT \$375,897.00



RFQ ID09150006

ITEM NO SUPPLIES/SERVICES

QUANTIY UNIT PRICE

COST REIMBURSABLE

8015

Option Period 8 –24 July 2019 – 23 January 2020, – Cost Reimbursable Travel in accordance with FAR 31.205-46 and FTR or JTR as required. For evaluation purposes, insert a not-to-exceed amount of \$10,000.00 for the period. If your Alliant SB contract allows for G&A, it must be identified in your price quote.

NOT-TO-EXCEED AMOUNT \$ 10,000.00

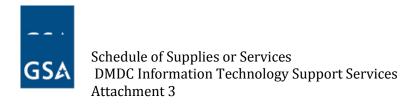
OPTION PERIOD 9:

ITEM 9001	NO	SUPPLIES/SERVICES	QUANTIY 6 Months	UNIT PRICE	FIRM FIXED PRICE				
	Opti	Option Period 9– 24 January 2020 – 23 July 2020, Firm Fixed Priced, Task 1,							
	Provide Information Technology Service Management in accordance with								
	PWS	35	AMOUNT						
		•							
ITEM	NO	SUPPLIES/SERVICES	QUANTIY	UNIT PRICE	FIRM FIXED PRICE				
9002	110	SOLI ELEO, SERVIGES	6 Months	OTTTTTTGE	THAT I MED I RIGH				
7002	Option Period 9 – 24 January 2020 – 23 July 2020, Firm Fixed Priced, Task 2,								
	Provide Security Compliance and Path Management Support in accordance with								
	PWS		AMOUNT						
	PVVS).			AMOUNT				
ITEM	NΩ	CLIDDI IEC /CEDVICEC	QUANTIY	UNIT PRICE	FIRM FIXED PRICE				
	NU	SUPPLIES/SERVICES	•	UNII PRICE	FIRM FIXED PRICE				
9003	ο ··	D : 10 241 2020 5	6 Months		m 10				
		on Period 9 – 24 January 2020 – 2			, Task 3,				
	Provide Server Administration Support in accordance with								
	PWS	ò.	AMOUNT						
10001	NO		OTT A NUMBER	HINE PRICE					
	NO	SUPPLIES/SERVICES	QUANTIY	UNIT PRICE	FIRM FIXED PRICE				
9004			6 Months						
	Option Period 9 – 24 January 2020 – 23 July 2020, Firm Fixed Priced, Task 4,								
	Provide Network and telecommunications Management Support in accordance with								
	PWS	5.	AMOUNT						
ITEM	NO	SUPPLIES/SERVICES	QUANTIY	UNIT PRICE	FIRM FIXED PRICE				
9005		•	6 Months						
	Option Period 9 24 January 2020 – 23 July 2020, Firm Fixed Priced, Task 5,								
	Provide Virtualization Administration Support in accordance with								
	PWS		AMOUNT						
ITEM	NO	SUPPLIES/SERVICES	QUANTIY	UNIT PRICE	FIRM FIXED PRICE				
9006	110	COLL BIBO, OBICTION	6 Months		THE THOU				
			0 1 10110110						



RFQ ID09150006

Option Period 9 – 24 January 2020 – 23 July 2020, Firm Fixed Priced, Task 6, Provide Web Middleware Administration Support in accordance with PWS. AMOUNT ____ ITEM NO SUPPLIES/SERVICES **OUANTIY** UNIT PRICE FIRM FIXED PRICE 9007 6 Months Option Period 9 – 24 January 2020 – 23 July 2020, Firm Fixed Priced, Task 7, Provide Database Administration Support in accordance with PWS. AMOUNT ____ ITEM NO SUPPLIES/SERVICES **OUANTIY UNIT PRICE** FIRM FIXED PRICE 9008 6 Months Option Period 9 – 24 January 2020 – 23 July 2020, Firm Fixed Priced, Task 8, Provide Help Desk Services Support in accordance with PWS. AMOUNT _____ ITEM NO SUPPLIES/SERVICES **QUANTIY** UNIT PRICE FIRM FIXED PRICE 9009 6 Months Option Period 9 – 24 January 2020 – 23 July 2020, Firm Fixed Priced, Task 9, Provide End User Devices and Peripherals Administration Support in accordance with PWS. AMOUNT _____ ITEM NO SUPPLIES/SERVICES **QUANTIY** UNIT PRICE FIRM FIXED PRICE 9010 6 Months Option Period 9 – 24 January 2020 – 23 July 2020, Firm Fixed Priced, Task 10, Provide System Build, Integration and Testing Environment Support in accordance with PWS. AMOUNT ITEM NO SUPPLIES/SERVICES QUANTIY UNIT PRICE FIRM FIXED PRICE 9011 6 Months Option Period 9 – 24 January 2020 – 23 July 2020, Firm Fixed Priced, Task 11, Provide Mainframe Support Services Support in accordance with PWS. AMOUNT ITEM NO SUPPLIES/SERVICES **QUANTIY** UNIT PRICE OVER AND ABOVE 9012 OPTIONAL CLIN: 24 January 2020 - 23 July 2020, Over and Above, Task 12, for Mainframe Application Programming (OPTIONAL TASK) in accordance with PWS. NOT-TO-EXCEED <u>\$80,812</u> ITEM NO SUPPLIES/SERVICES **OUANTIY UNIT PRICE OVER AND ABOVE** 9013 OPTIONAL CLIN: 24 January 2020 - 23 July 2020, Over and Above, Task 13, for Future Projects and IT Services (OPTIONAL TASK) in accordance with PWS. NOT-TO-EXCEED \$3,628,579.00 ITEM NO SUPPLIES/SERVICES QUANTIY UNIT PRICE **OVER AND ABOVE** 9014



RFQ ID09150006

OPTIONAL CLIN: 24 January 2020 - 23 July 2020, Over and Above, Task 14, for DMDC Registration Authority Services (OPTIONAL TASK) in accordance with PWS. NOT-TO-EXCEED AMOUNT \$375,897.00

ITEM NO SUPPLIES/SERVICES

QUANTIY UNIT PRICE **COST REIMBURSABLE**

9015

Option Period 9 –24 January 2020 – 23 July 2020, – Cost Reimbursable Travel in accordance with FAR 31.205-46 and FTR or JTR as required. For evaluation purposes, insert a not-to-exceed amount of \$10,000.00 for the period. If your Alliant SB contract allows for G&A, it must be identified in your price quote.

NOT-TO-EXCEED AMOUNT \$ 10,000.00

Defense Manpower Data Center – Information Technology Support Services (DMDC – ITSS) Attachment 4

Past Performance Survey

Past Performance Survey Questionnaire

I.	CONTRACT IDENTIFICATION						
Contra	ctor Name:	Contract Number:					
II.	EVALUATOR INFORMATION						
Name:		Phone Number:					
Organi	zation:	Relation to Program:					
J		(Contracting Officer, C	OR, etc.)				
III.	TERMINATION HISTORY						
	1. Has this contract been partially or complet	tely terminated for default or convenience?					
	() Yes () Default () Con	venience () No					
	If yes, explain (e.g., inability to meet co	If yes, explain (e.g., inability to meet cost, performance, or delivery sche					
		2 () V	() N				
	Are there any pending termination If yes, explain and indicate the status.	s? () Yes	() No				

IV. EVALUATION

(Please CIRCLE or UNDERLINE the rating which best describes the Contractor's performance for each of the following questions and provide a narrative explanation in the "Comments" area that supports your choice. If the question does not apply, circle or underline "N/A" for "Not Applicable.") Below is a description of each rating.

- E EXCEPTIONAL Performance meets contractual requirements and exceeds many to the Government's benefit. The contractual performance of the element or sub-element being assessed was accomplished with few minor problems for which corrective actions taken by the contractor were highly effective.
- V VERY GOOD Performance meets contractual requirements and exceeds some to the Government's benefit. The contractual performance of the element or sub-element being assessed was accomplished with some minor problems for which corrective actions taken by the contractor were effective.
- S SATISFACTORY Performance meets contractual requirements. The contractual performance of the element or sub-element contains some minor problems for which corrective actions taken by the contractor appear or were satisfactory.
- M MARGINAL Performance does not meet all contractual requirements. The contractual performance of the element or sub-element being assessed reflects serious problem for which the contractor has not yet identified corrective actions. The contractor's proposed actions appear only marginally effective or were not fully implemented.
- U UNSATISFACTORY Performance does not meet contractual performance and recovery is not likely in a timely manner. The contractual performance of the element or sub-element contains serious problems for which the contractor's corrective actions appear or were ineffective.

N/A - NOT APPLICABLE

Your narrative statements are important. Please provide a narrative for each area no matter how brief. Please attach additional pages if there is insufficient space in the comment space.

Defense Manpower Data Center – Information Technology Support Services (DMDC – ITSS) Attachment 4

Past Performance Survey

1. Quality of Product/Service (e.g., equipment, qualified personnel, quality control): does the contractor meet established guidelines and policies for safety and security? Does the contractor meet industry standards and local building codes for equipment installation							
Comme	ents:		Е	V	S	M	U
2. Schedule: does the contractor provide adequate staffing to meet workload requirements and is work performed in timely manner and in accordance with the requirement? Was the job completed on time?							
Comme	ents:	Е	V	S	M	U	
3. Cost Control: was the job completed within the dollar amount for the contract? Was the contractor amendable to making changes in a cost-effective manner and reasonable in negotiating the value of the work?							
Comme	ents:	Е	V	S	M	U	
4. Business Relations: are contractor personnel promoting a strong working relationship with the Government? Does the contractor adequately address and make efforts to resolve issues/problems concerning on-site employees? Does the contractor show initiative? Were contractor personnel courteous and responsive? Did the contractor interface effectively with your staff? E V S M U Comments:							
5. Management of Key Personnel: is the contractor providing the site manager/lead employees with the necessary resources and support to adequately perform their work? Does the contractor adequately address and make efforts to resolve issue/problems concerning the site manager/lead employees? Is the contractor able to solve contract performance problems without extensive guidance from Government counterparts?							
Comme	ents:		Е	V	S	M	U
6. Please comment on any other contractor information you consider relevant to this evaluation. Comments:							